

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Horrell, Roseanne

Case Number: 07 B 06316

Judge: Hollis, Pamela S

Filed: 4/9/07

Printed: 1/15/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: January 7, 2008

Confirmed: July 23, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,032.00	
Secured:		0.00
Unsecured:		1,036.65
Priority:		0.00
Administrative:		2,777.60
Trustee Fee:		217.75
Other Funds:		0.00
Totals:	4,032.00	4,032.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Jeff Whitehead	Administrative	2,777.60	2,777.60
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. GMAC Mortgage Corporation	Secured	0.00	0.00
4. ECast Settlement Corp	Unsecured	927.04	40.53
5. RoundUp Funding LLC	Unsecured	3,027.23	132.34
6. B-Real LLC	Unsecured	4,066.47	177.77
7. Capital One	Unsecured	560.86	24.51
8. B-Real LLC	Unsecured	615.75	26.91
9. Hsbc Nv	Unsecured	1,923.26	84.08
10. ECast Settlement Corp	Unsecured	1,263.38	55.23
11. Discover Financial Services	Unsecured	1,782.58	77.93
12. ECast Settlement Corp	Unsecured	2,385.64	104.29
13. Portfolio Recovery Associates	Unsecured	7,161.54	313.06
14. Citibank	Unsecured		No Claim Filed
15. ADT Security Systems	Unsecured		No Claim Filed
		<u>\$ 26,491.35</u>	<u>\$ 3,814.25</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	217.75
	<u>\$ 217.75</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack", is written over a horizontal line.